



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T610217355
DATE Aug 13, 2023
DUE DATE Aug 18, 2023
TOTAL AMOUNT \$13.75
TOTAL DUE \$13.75

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33790772 Contract title: Web design Goblin SAX, Front-end development Client: Dan Vu > Goblin Sax Amount: \$137.50 USD x 10% = \$13.75 USD Notes: Invoice from Upwork for T610217227	13.75
TOTAL AMOUNT:	\$13.75